AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

September 27, 2005 School Cmte. Members Herbert, Langton, Beaudry, Perry, Kelley Aldermen Roy, Porter, DeVries, Garrity, Thibault 7:00 PM Aldermanic Chambers City Hall (3rd Floor)

- 1. Chairman Herbert calls the meeting to order.
- 2. The Clerk calls the roll.
- 3. Update on the School Facilities Improvement Project.
- 4. If there is no further business, a motion is in order to adjourn.



Monthly Report - September 2005

City of Manchester
Joint School Building Committee Meeting: September 27, 2005
School Facilities Improvement Project

1.0 Budget:

· Budget overview summary attached.

2.0 Schedule:

· Project schedule overview attached.

Activity Summary:

Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty. The Central High School garage is nearing completion and in use by the faculty. Site restoration for Central High School, Memorial High School, Hillside Middle School and Southside Middle School has been ongoing and is at or nearing completion. There is ongoing contact with local utility companies (Keyspan, PSNH, DPW and Verizon) to coordinate work efforts, shutdowns, cutovers, etc. There is ongoing contact with local building inspectors and fire department for inspections, etc. There is ongoing contact with school principals for user review/approval of final material and furniture selection (specialty areas, etc.).

3.0 Previous Months Progress (23 June 05 – 17 August 2005):

- · Central High School
 - o Elevator Cab in Practical Arts Complete
 - o Interior Painting (Renovation) Nearly Complete
 - o Classical/PA Fire Protection Nearly Complete
 - o Punchlist Ongoing
- West High School
 - o Ceiling Installation Nearly Complete
 - o Interior Painting Nearly Complete
 - o Restroom ADA Upgrades Nearly Complete
 - New Showers/Locker Rooms Nearly Complete
 - o Roof Replacement Complete
 - o Fintube Radiation Replacement Nearly Complete
 - o Punchlisting
- Memorial High School
 - Punchlist Classroom Addition Nearly Complete
 - Reroofing Complete
 - o Mini-Gym Nearly Complete
 - Classroom Renovations into Science Lab Nearly Complete
 - o Existing Gymnasium Floor Installation Nearly Complete
 - o Interior Renovation MEP Ongoing
- Hillside Middle School
 - o Interior Painting Complete
 - o Special Education Classrooms Complete
 - Final MEP Ongoing
- Southside Middle School
 - Interior Painting Complete
 - o Special Education Classrooms Complete



- o Final MEP Ongoing
- Parkside Middle School
 - Rooftop Ductwork Complete
- Wilson Elementary School
 - o MEP Installation Ongoing
 - o Flooring Installation Complete
 - o Interior Painting Ongoing
 - Ceiling Grid Installation Ongoing
- Beech Street Elementary School
 - Flooring Installation Complete
 - o Ceioling Grid Installation Ongoing
 - o MEP Installation Ongoing
 - o Gym Floor Installation Ongoing
 - Exterior Curtainwall Replacement Ongoing
- Hallsville
 - o Interior Painting Complete
 - o MEP Installation Ongoing
 - o Door Installation Ongoing
- Weston Elementary School
 - MEP Appurtenances Ongoing
- Parker Varney
 - o Ductwork Installation Complete
 - o Interior Painting Nearly Complete
- Bakersville Elementary School
 - o VCT Flooring Complete
 - Stair Rubber Installation Ongoing
 - o MEP Installation Ongoing
 - o Exterior Masonry Restoration Nearly Complete
 - o Boiler Assembly Nearly Complete
- Northwest Elementary School
 - o Thru-Wall Flashing Complete
- Green Acres Elementary School
 - o Flooring Installation Complete
 - o Electrical Installation Nearly Complete
 - o Interior Painting Nearly Complete
- McDonough Elementary School
 - o Exterior Curtainwall Replacement Nearly Complete
 - o VCT Flooring Complete
 - o Interior Painting Nearly Complete
 - o MEP Nearly Complete
- Safety Meetings Ongoing
- OCIP Enrollment Ongoing
- Ongoing Weekly Project Status Meetings
- Code Review/Approval Meetings with Manchester Building & Fire Department (only as needed)
- Manchester Resident Employment Report (attached)

4.0 Upcoming Activities (21 September 05 – 19 October 05):

- Central High School
 - o Interior Painting Complete
 - o Classical/PA Fire Protection Complete



- o Quad Gate Installation
- o Punchlist Continues
- · West High School
 - o Interior Painting Complete
 - o Restroom ADA Upgrades Complete
 - o New Showers/Locker Rooms Complete
 - o Punchlist Continues
- · Memorial High School
 - o Mini-Gym Completion
 - o Office Renovation Completion
 - o Main Gym Floor Completion
 - o Main Gym Bleacher Installation
 - o MEP Interior Renovations Continues
- Hillside Middle School
 - o Final MEP Nearing Completion
 - o Punchlist
- Southside Middle School
 - o Final MEP Nearing Completion
 - o Punchlist
- MST
 - o Punchlist
- Parkside Middle School
 - o Punchlist
- Wilson Elementary School
 - o MEP Installation Ongoing
 - o Ceiling Tile Installation to Commence
 - o MEP Installation Ongoing
 - o Interior Painting Ongoing
- Beech Street Elementary School
 - o Ceiling grid Installation Completion
 - o Gymnasium Floor Installation Completion
 - o MEP Installation Ongoing
 - o Interior Painting Ongoing
- Hallsville
 - o Door Installation Completion
 - MEP Installation Ongoing
- Weston Elementary School
 - o Punchlist
- Parker Varney Elementary School
 - o Punchlist
- Bakersville Elementary School
 - o Exterior Masonry Restoration Complete
 - o Interior Painting to Continues
 - MEP Installation Continues
- Northwest Elementary School
 - o Exterior Door Painting Continues
- Green Acres Elementary School
 - Roof Replacement Summer 2006
 - o Electrical Installation Complete
 - o Punchlisting
- McDonough Elementary School



- o Exterior Curtainwall Replacement Completion
- o Interior Painting Complete
- o MEP Complete
- OCIP Enrollment Ongoing
- User input from school principals/department heads

5.0 Critical Issues:

OCIP Enrollment

6.0 New Issues:

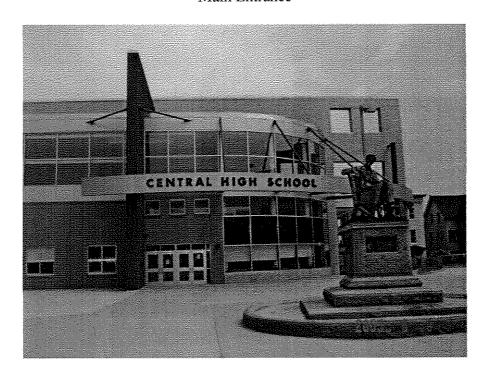
- Change Order #17
- Interior Partition Design at Highland, Parker Varney and Beech



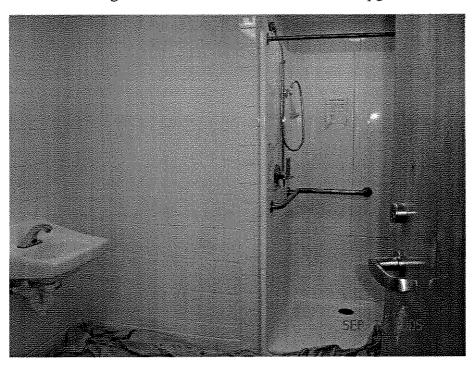
7.0 Progress Photos

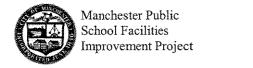
Late August to Mid September

Central High School Courtyard and New Main Entrance

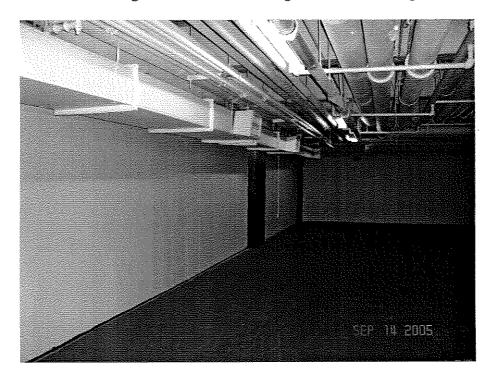


West High School Men's Locker Room ADA Upgrades

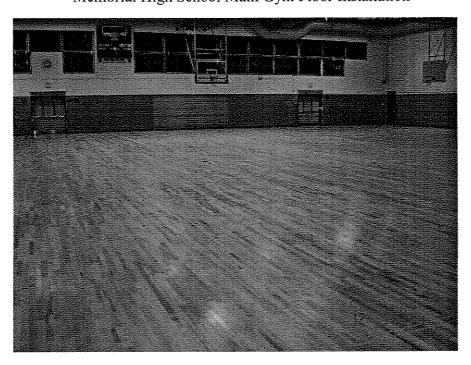




West High School Bean Building Basement Painting



Memorial High School Main Gym Floor Installation

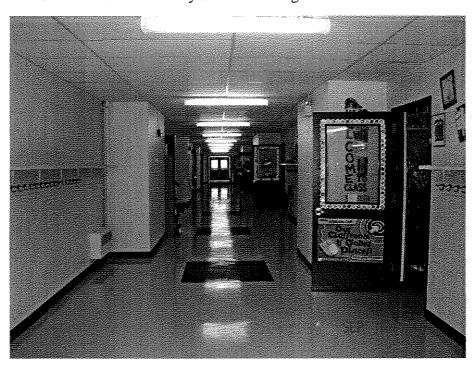




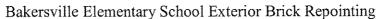
Memorial High School Science Lab

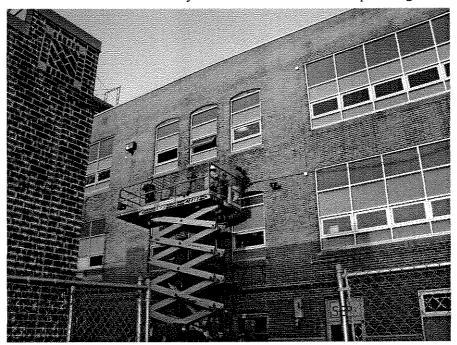


Green Acres Elementary School B Wing Corridor New Finishes

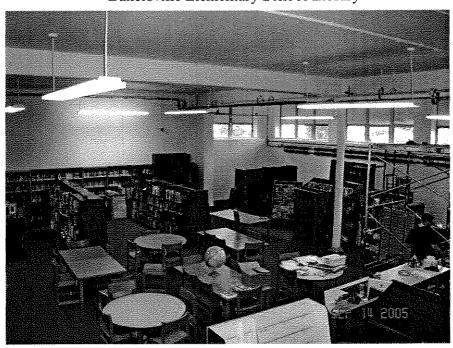








Bakersville Elementary School Library

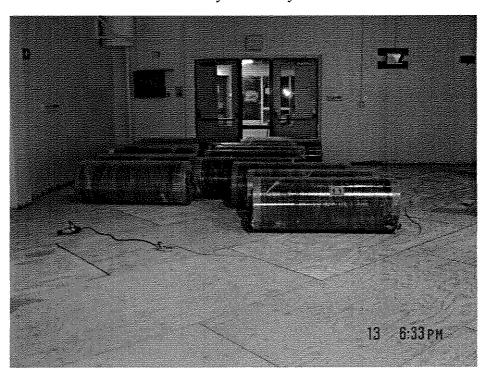




McDonough Elementary School Exterior Curtainwall Construction

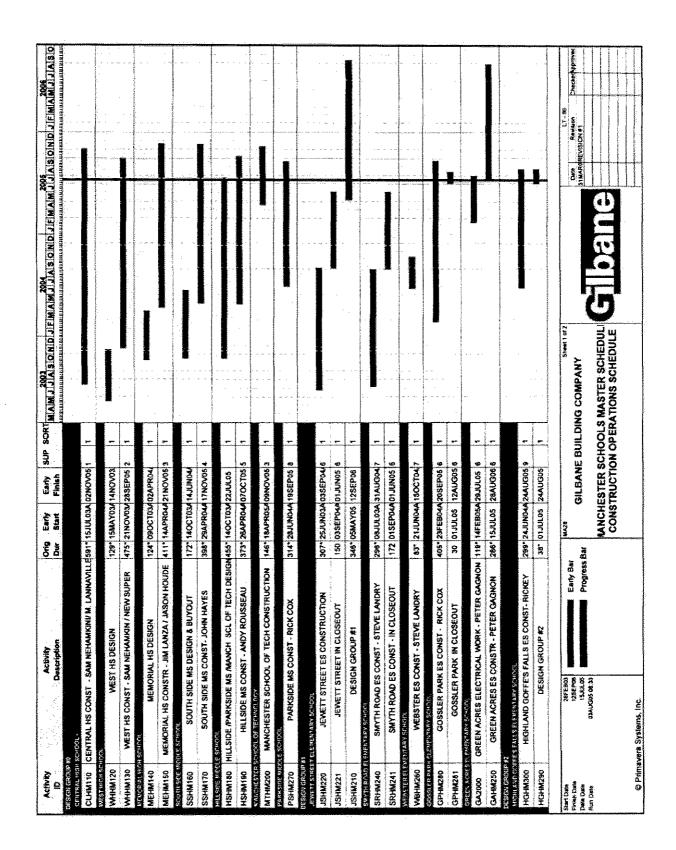


Beech Street Elementary School Gym Floor Installation

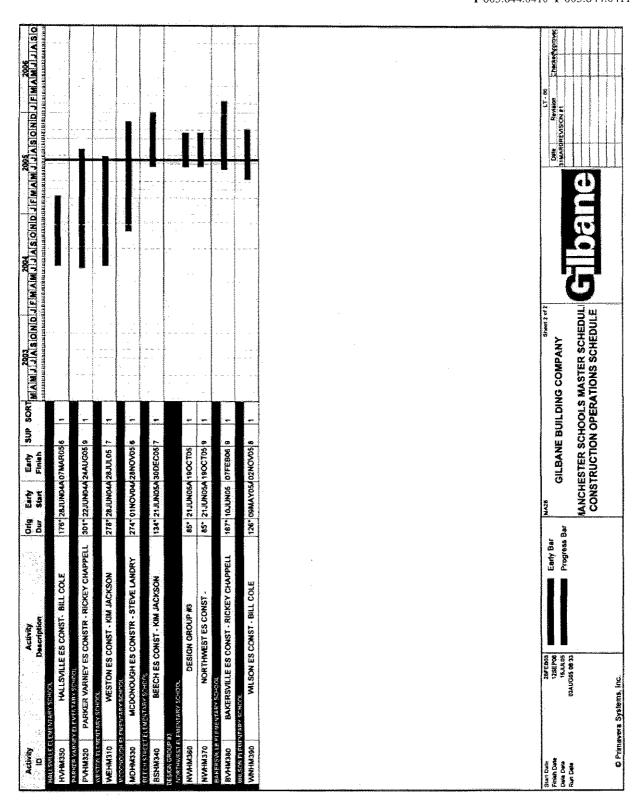














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HIGHWAY DEPART 22-Sep-05	MENT/PROJE	CIFINANCE	IL REPORT		Materials (1) and materials (1) and (1
DESIGN/BUILD/FINANCE SCHOOL	OL IMPROV	EMENT PRO	OGRAM -	Project #3	10303
		FUNDING	SOURCE:		Bond
BUDGET	onlinkuunnan nuuluu mee rukka muudken neemillik meerebi	FY03 CIP	School Reve		\$101,410,000
	2010/04/2010/04/2010/2010/2010/2010/2010	FY03 CIP	Gen.Obligat		\$3,590,000
**************************************		FY03 CIP	Earned Inter		\$3,995,000
109,247,719	egentinetgegestetetattigegittigt.gtegen, välstanet tähteritin nettene	FY05	School Adm	in.Funding	\$252,719
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
INSURANCE & LEGAL					
Arthur J. Gallagher & Co.	#050 000 00	#E0 000 00	0000	#200 000 CO	
Insurance Administrative & Broker Services Primary Insurance of \$25,000,000	\$250,000.00 \$265,000.00	\$50,000.00 \$0.00	80% 100%	\$200,000.00 \$265,000.00	A17-00-1-10-1-10-10-10-10-10-10-10-10-10-10
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	,
E. A COOS # 13 CH CH 10 CH	ψ100,000.00			<u> </u>	
Liberty Mutual Insurance Company				A Comment of the Comm	
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Workmen's Compensation Premium OCIP Loss Fund	\$25,000.00 \$200,000.00	\$0.00 \$54,157.68	100% 73%	\$25,000.00 \$145,842.32	-XX79-e
OCIF LOSS Fund	Ψ2.00,000.00	Ψ04,101.00	10/8	Ψ 1+0,0+2.02	
Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	Monte and a force of the Contract of the Contr
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	//\n\n
Section Control Contro	00.047.75	# 0.00	4000/	\$2,217.75	Amittata Attata Attata Attata (Marie Marie Attata)
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	Ψ2,217,73	
Insurance & Legal To Date	\$2,523,642.39	7.7576.2616.647.666.257.76. see	manus was a state of the state	MATERIAL VICTORIAL MATERIAL PROPERTY CONTRACTOR CONTRAC	····
PROGRAM MANAGEMENT					
Program Management Services					
DMJM H&N	\$3,116,000.00	\$820,103.50	74%	\$2,295,896.50	***************************************
OTHER EXPENSES	····				**************************************
Information Systems - Computer equipment & Remote Se	\$1,009.95	\$0.00	100%	\$1,009.95	
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	aleman and a superior	\$5,000.00	en y dy farithmage 11 to fill fill fill a will a collect dy a y Fill dy a collect de col
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100%	\$15,205.99	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00		\$4,920.00	methodeles/ALITHERS/APPOPONICIONS/APPOPONICIONS
CED TwinState - Smyth, Jewet, Gossler Light Fixtures Building Permits	\$2,815.57 \$840,000.00	\$0.00 \$86,812.35	100% 90%	\$2,815.57 \$753,187.65	
United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00	100%	\$2,761.25	er (VIIII III II 4) VIII - in (1 - VIII diellinin) kentellilinn kelemaan men in litte
RPF Associates, Inc Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	,wy
RPF Associates, Inc Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	ayan ana amana amana ayan ana ana ana ana ana ana ana ana
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00		\$2,450.00	
Alarmax - Smoke Detectors for Webster	\$669,29	\$0.00		\$669.29	41 Water 1990 / Falling 1990 / Falling 1991 / Falli
Highway Dept Pavement Patching @ Webster	\$1,975.46	\$0.00	er i voca en Austroa Austria (NVANSSTERNIN	\$1,975.46	
Foley & Buhl Engineering - Hallsville Assessment	\$29,800.00	\$26,000.00	13%	\$3,800.00	HIRPORTHON AND CONTRACTOR OF CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONTRACTOR CONT
WW Grainger - Portable Blowers for Hillside/Southside S	\$809.56 \$894.31	\$0.00	100% 100%	\$809.56 \$894.31	
Century Mechanical - Southside Shelter Exhaust Fans Damon Insulation Co Insulate Rain Leader Southside	\$894.31 \$1,950.00	\$0.00 \$0.00	100%	\$1,950.00	ACCORDING THE TAXABLE PARTIES AND THE PARTIES
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,930.00 \$1,475.00	\$0.00		\$1,475.00	······
RPF Associates - Memorial Asbestos Sampling	\$496.00	\$0.00		\$496.00	www.howoreanovorentovorentoVorentevore
Yeaton Associates - Engineering Wilson Boiler Replace	\$2,000.00	\$2,000.00		anni anni anni anni anni anni anni anni	nr Arma Victorial del Committee et Illino et este Banna andere
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	······································	\$3,349.00	
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	- Carrier Carrier Device Service San Valence Annual Comment Co	100%	\$1,660.25	
Other Expenses To Date	\$917,161.12		L		L



DESIGN BUILD ODO IFOT BACE 3 OF 3			· · · · · · · · · · · · · · · · · · ·		
DESIGN BUILD PROJECT - PAGE 2 OF 3		AMOUNT	DEDCENT	AMOUNT	RETAINAGE
AUTHORIZED VENDOR DESCRIPTION	2.622 m. Joseph Company of the Compa	AMOUNT	PERCENT	24E8E35348-08-2-08-8-00-2-00-2-00	are and distinct to commission of the second to the second
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
WWW. Charles and the control of the	PH				
Design & Construction Services	¢04 000 200 00	¢0 200 267 27	000/	\$85,599,932.63	\$5 432 563 26
Gilbane Building Company - Base Contract	\$94,900,200.00	\$9,300,267.37	90%	000,088,832.03	\$5,432,303.20
Change Orders CO#1: Wall System Rev	\$0.00				
CO#1: Wall System Rev	\$0.00 \$0.00	and the common of the control of the	\$ = 10 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1		
CO#2: Cable Relatie CO#3: Gym Floor Lines	\$0.00	***************************************		NOTION POSTERIO A CHARGO PRO COLON ROBERTA PROFESSION	manuscon market state of the st
CO#4: Jewett Repainting	\$0.00	ood sooneelloodood elloolid sta Kiristiinoon Kiilliid Koolo illiidiid Kiristiiliid olo d	**************************************	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	ANTONIO DE LA CARRESTA PROPERTO DE LA CARRESTA DEL CARRESTA DEL CARRESTA DE LA CA
CO#5: Middle School Structure	\$0.00	-111111-4111-41114-4111-4111-4111-411-4			
CO#6: Rebuild Chimneys	\$0.00	***************************************		escantacoamo e tabas e constituido e constituido e constituido e constituido e constituido e constituido e con	
CO#7: Architectural, Painting & Carpentry Changes	\$0.00	MATTER ATTER A TO THE TOTAL OF		annes e en e	
CO#8: CHS-PA Refinish Adultorium Flooring		Funding from Sch	nool District pe	er 6/30/04 MSD A	uthorization
CO#9: MHS Stage Rigging and WHS Furniture Move		No Change in Co		- internation of the section of the	************
CO#10: Furniture Move at Central		Funding from FF8			ar (milionii) hat satierii kii ar eero kii kiiseen ja taraasii satee
CO#11: HSMS Unsuitable Soils & EBU Rewiring	\$32,724.20	Funding from Cor	ntingency	CONTRACTOR OF THE PART NAME OF THE PART OF	
CO#12 Hillside/Southside MS Stairs & Addition Bathroo	\$325,453.00	Funding from Cor	ntingency		ALLAN ELOPTIONISTICATION CONTRACTOR CONTRACT
CO#13 Central Intercom/Webster Ceilings		Funding from Cor			/v/)====,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,-,
CO#14 Hazmat Removal		Funding from Cor			
CO#15 CHS Bleachers & New Divider		Funding from Cor			
CO#15 WHS Lockers		Funding from Cor			
CO#15 WHS Consumer Science Room		Funding from Sch		er 6/30/04 MSD A	uthorization
CO#15 Southside Restore Bleacher Integrity		Funding from Cor			***************************************
CO#16 CHS Consumer Science Upgrade		Funding from Sch		er 6/30/04 MSD A	uthorization
CO#16 CHS, Parkside Changes		Funding from Cor			*
CO#16 Weston Additional Painting		Funding from Cor			
Future: MHS Consumer Science Upgrade	\$111,372.00	\$60,000.00		Funding per 6/30/04 I	
New Guaranteed Maximum Price (GMP)	\$96,748,010.34		of \$60,000 ar	nd \$51,372 FF&E Beto	I
	#2 000 000 00	And the second s	2750-4 (W. Juliel 10-4 34 allern 10-4		
Program FF&E MHS - Consumer Science Upgrade (And \$60M by MSD)	\$2,000,000.00 \$51,372.00	\$51,372.00	0%		
WB Mason - Hillside - Administration	\$31,372.00 \$35,466.40	\$51,372.00	100%	\$35,466.40	entino facini. A villimitti (Alamini Prillippe
WB Mason - Hillside - Classrooms	\$62,502.05	\$0.00	100%	\$62,502.05	452435m857744484749950000000000000000000000000000000000
WB Mason - Southside - Administration	\$31,134.04	\$0.00	100%	\$31,134.04	and the second comments of the second comment
WB Mason - Southside - Classroom	\$62,330.94	\$0.00	100%	\$62,330.94	
WB Mason - West HS - Administration	\$60,284.88	\$459.45	99%	\$59,825.43	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%		AND THE PROPERTY OF THE PROPER
IWB Mason - Central HS - Administration	\$66,081.54	\$0.00	100%	\$66,081.54	
WB Mason - Central HS - Classroom	\$68,362.75	\$0.00	100%	\$68,362.75	
WB Mason - Memorial HS - Classroom	\$98,365,68	\$0.00	100%	\$98,365.68	C-47/20000-2-000-200-00-0-0-0-0-0-0-0-0-0-0-
WB Mason - Memorial HS - Administration	\$15,755.74	\$4,893.50	69%	\$10,862.24	
School Furnishings - Cafeteria Tables	\$210,319.60	\$6,500.00	97%	\$203,819.60	
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%	\$12,550.00	A CONTRACTOR OF THE PROPERTY O
Union Leader - Central HS - Ad Sidewalk Plow Inv. To Bid	\$65.61	\$0.00	100%	\$65.61	
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%		
Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$10,576.23	\$0.00	100%		
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	\$0.00	100%		
Convergent Media Systems - High School Class TV's	\$29,645.00	\$2,975.00	90%		
Aramark - Floor Machines/Carpet Extractor for additions	\$72,832.00	\$0.00	100%	Commence of the Commence of th	<u></u>
Ice House Refrigeration - Central Ice Maker	\$2,305.00	\$0.00	100%	·	
Telephone Technologies- MHS Portable Communications		\$0.00	100%		
Telephone Technologies- CHS/Hillside/Gr.Acres Portable		\$0.00	100%		
Interstate Electric - CHS Portable Disconnect FA	\$518.00	\$0.00	100%	European Contract Con	
BK Systems - Gr.Acres/Hillside/Memorial Disconnect FA	PROTECTION OF THE PROPERTY AND ADDRESS OF THE PROPERTY OF THE	\$2,000.00	26%	A PARTY PARTY AND PROPERTY AND	
GA Laflamme - Gr. Acres Power Portable	\$8,200.00	\$8,200.00	0%		nama amanii saalamain ii ai mahki iaa ii shoon noon oo
Mr. Fix-lt - Gr.Acres Portable Ramp	\$2,940.00	\$0.00	100%		
Paul Cloutier - Gr. Acres Sewer, Water, Paving	\$9,500.00	\$0.00	100%		
Century Mechanical - Gr.Acres Plumbing Installation	\$7,225.00	\$0.00	100%		
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%		<u></u>
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%		
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%		
imate a management of the contract of the cont	\$375.00	\$0.00	100%		
Pelmac - Gossler Intercom /MHS Portable Disconnect	φ 	1 00000			
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%		2+30::::::::::::::::::::::::::::::::::::
Perkins - Central HS Sterilizer Wards Natural Science -CHS, Southside, Hillside Science	\$51,306.24	\$0.00	100%	\$51,306.24	
Perkins - Central HS Sterilizer			CHARLES AND	\$51,306.24 \$83,995.00	



DESIGN BUILD PROJECT - PAGE 3 OF 3					
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	
Decker Inc School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	
Delta Education - Central Science Equipment	\$215.30	\$0.00	100%	\$215.30	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	
Frey Scientific - Hillside & Southside Science Equipment	\$3,025.60	\$0.00	100%	\$3,025.60	***************************************
J.Sallese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	/ 2
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	A 100 March 11 March
Pasco - Central Science Equipment	\$1,795.00	\$0.00	100%	\$1,795.00	
Sargent-Welch - Central & Southside Science Equipment	\$20,374.83	\$0.00	100%	\$20,374.83	
Schiavi Leasing - Move Portable fr. Hillside to Gr. Acres	\$7,500.00	\$0.00	100%	\$7,500.00	
SK Boreal Lab - Central & Southside Science Equipment	\$897.19	\$0.00	100%	\$897.19	
Tice Associates - Southside Microscopes	\$9,900.00	\$0.00	100%	\$9,900.00	
Vernier Software & Tech Central Science Equipment	\$11,598.23	\$0.00	100%	\$11,598.23	
School Furnishings - McDonough Cafeteria Tables	\$29,100.60	\$0.00	100%	\$29,100.60	
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Balance for Future FF&E		\$617,713.31			and the second second
Total FF&E Encumbered & Balance	\$2,000,000.00	\$694,113.26	V1+2-V11-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	\$1,305,886.74	
	1010-1000	والمساورة	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	······································	
Contingency/JSBC Approved Expenses	\$5,650,000.00			books (2007) (Server & Comment (2) books and comment (1) books (1)	
Parker-Varney & Highland Wall Designs - JSBC 5/11/2005	\$155,000.00	\$155,000.00		/XWC-97XV.	THE RESERVE OF THE PROPERTY OF
Contingency/ Change Order Number & Amounts				TAL-MITTEL MITTAL BETWEEN CONTENTS OF THE PROPERTY OF THE PROP	
CO#11: HSMS Unsuitable Soils & EBU Rewining JSBC	\$32,724.20	\$32,724.20	,	vermous v manus	
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00			
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12	~	······································	
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58			
CO#16 CHS & Parkside Changes & Weston Painting	\$44,466.00	\$44,466.00			
Balance for Future Contingency Allocations		\$3,933,109.10	anno anno anno anno anno anno anno anno		
Contingency Authorized to Date	\$1,716,890.90	\$5,650,000.00	1	\$0.00	
JSBC APPROVED CONTINGENCY BALANCE	\$3,933,109.10				
UNENCUMBERED PROJECT FUNDS	\$75,706.24	Con-1 de-ode e Contiduo (necimali), et la moi (necimali) et la moi (neci	Acces and access of the control of t		CONTRACTOR OF THE PROPERTY OF
ENCUMBERED/EXPENDED TOTAL	\$109,172,012.76	\$16,743,454.16	<u> </u>	\$92,428,558.60	
TOTAL	\$109,247,719.00		<u> </u>		haladada (mahadada (mahad 20 maya 19 m



State of State State Space Management, April 2753
Vinestage of State Sta



September 19, 2005

Manchester Schools' Design Build Employment Committee c/o Gilbane Building Company 220 South Jewett Street Manchester, NH 03103

Reference: Manchester City-Wide Schools Project

Manchester, NH

Gilbane Project No. 11-3387-000

Manchester Resident Report - September 19, 2005

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 09/19/2005.

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 209.

Regards,

Robert N. Richer Project Accountant

Enclosures



*Reported F As of Septe	Residency Data	IV (ham		-		Na Sau		-		Jeanne			A second		NAME AND DESCRIPTION	, Outroit		Alleren	
As of Septe		ata		and the second second		100000000000000000000000000000000000000							A CONTRACTOR DESCRIPTION OF SECTION ASSESSMENT			Who co			es des desde es desde es desse es concesta des de
	As of September 19, 2005	.05				tard Aut (Aut (Aut (Aut (Aut (Aut (Aut (Aut													
Total Hours	Total Hours vs. Manchester Resident Hours	ster Resi	dent Ho.	SIN		no) - 12 2 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4													
	Jul. Thru F Resider	Jul-03 Jul-03 Thru Feb-05 Thru Feb-05 Resident Hrs. Total Hours	Mar-05 b-05 Resident ours Hours	444	Mar-05 Total R Hours	Apr-05 Resident Hours	Apr-05 Total Hours	May-05 Resident Hours	May-05 Total Hours	Jun-05 Resident Hours	Jun-05 Total Hours	Jul-05 Resident Hours	Jul-05 Total Hours	Aug-05 Resident Hours	Aug-05 Total Hours	Sep-05 Resident Hours	Sep-05 Total Hours	To Date Resident Hours	To Date Total Hours
Hayward Baker		69.50 1,51	1,514.00													Chair Walch Age		69.50	1,514.00
Francis Harvey & Sons		10,297.50 40,268.50		118.50	569.50	128.00	255.50	61.00	150.50	136.00	297.00	108.00	253.50	24.00	218.50	0.00	27.00	10,873.00	42,040.00
Allan Industries	32,62	32,625.00 50,535.00	(:	4,610.00 5	5,986.00 2,479.00	479.00	4,584.00	2,548.50	3,667.50	5,289.00	8,536.50	5,087.00	7,217.50	5,086.00	7,528.00			57,724.50	88,054.50
HCI Craftsmen	7	20.50 2	27.50				A Venue and the death of the latest											20.50	27.50
Hampshire Fire Protection		6,689.50 19,077.20		226.00 1	1,330.25	12.00	781.25	114.00	853.75	16.00	893,50	146.00	1,161.00	682.00	2,678.50			7,885.50	26,775.45
Interstate Electric	20,33	20,330.50 68,038.50	_i_i	1,212.50 3	3,488.00 1,180.50		3,086.00	536.00	1,654.50	469.00	1,626.00	558.50	2,550.50	566.00	2,696.00			24,853.00	83,139.50
ACT Abatement	ata d	4.00 3,413.00	3.00															4.00	3,413.00
A & E Flooring	1,2	1,219.50 4,94		0.00	00'0	0.00	0.00	55.00	158.50			303.00	670.00	168.00	208.00	36,00	386.00	1,781.50	6,369.75
Essex Newbury & Sub		77,6 00.0	9,770.50	0.00	110.00	0.00	0.00	0.00	120.00	00'0	98.00	0.00	19.00					0.00	10,117.50
George R. Cairms & Subs.	derina de servicio	3,130.00 19,299.50		00.0	96.00	0.00	420.00	71.50	272.00	7.00	219.50	165.00	811.00	10.50	128.00			3,384.00	21,246.00
C.P. Blouin	13,00	13,057.65 58,049.75		483.00 2	2,107.00	155.00	1,174.50	211.00	1,770.50	125.50	1,165,00	140.00	1,511.00	328.50	1,809.50	69.00	541.50	14,569.65	68,128.75
Consolidated Electric		598.00 17,879.50		0.00	1,299.00	0.00	574.00	00.00	521.00	00.00	609,50					erd sisteme		598.00	20,883,00
American Steele		0.00 2,32	2,320.50	0.00	514.00	00.00	259.00	0.00	144.50	00.0	156.00	0.00	525.50	0.00	621.50			0.00	4,541.00
laccarino & Sons	• •	32.00 10	103.00								Secretary of the second			and the second				32.00	103.00
Northern Plaster Works		0.00 2,20	2,200.00	0.00	44.00	00.00	00'0	00:00	0.00	00.0	0.00	0.00	32.00	0.00	16.00			0.00	2,292.00
Francis H. Maroney		7,017.00 51,148.50		l.i	2,515.00	89.00	1,454,50	260.00	1,719.00	408.00	2,130.50	142.00	1,231.50	0.00	301.00			7,916.00	60,500.00
Johnson Controls, Inc.		726.00 2,52	2,522.00			0.00	560.50	0.00	825.00	00,0	2.00		Supplied to the supplied to th					726.00	3,909,50
Youngblood Co., Inc.		4,053.00 13,691.50		922.00	. 00.686	186.00	539.00	357.00	1,057.50	467.00	1,346.00	246.00	1,147.00	400.50	922.50			6,631.50	19,692.50
Novel fron Works, Inc.	lnc.	0.00 14,586.50		0.00	122.00	0.00	10.00	0000	84.00	00'0	32.50	0.00	72.00					0.00	14,907.00
Northeast Masonry, Inc		350.50 8,17	8,178.50	Annahan dan menangan			Agreement of the Paradita Mark (States) to compare the states of the sta		2		and the second s							350.50	8,178.50
King Painting	1,0	1,090.00 65,752.00		530.00 6	6,940.00	en faarein 90	Politica and the State of the Control of the Contro				en produce de la companya de la comp	* *						1,620.00	72,692.00
Premier Caufking	***	113.50 30	301.00 6	67.00	220.00	and any own Per										Name of the		180.50	521.00
Kel Rick Construction		4,975.00 62,643.05		57.50	770.50	8.00	127.00	0.00	193.50	000	570.50	66.50	2,266.00	16.00	255.50	0.00	149.50	5,123.00	66,975.55
Skyline Roofing	10,7;	10,726.15 15,215.25		252.00	319.50	189.00	279.00	82,00	144.50	1,173.50	1,585.75	2,616.50	6,336.50	2,691.00	6,167.50			17,730.15	30,048.00
New Hampshire Glass		1,374.50 10,994.50		108.00	1,287.00	17.00	529.50	13.50	319.00	28.00	719.00	93,50	780.00	234.00	1,050.50			1,868.50	15,679.50



Participation Participatio	Call Control		-											741	-		-	<u> </u>	
1	Chamberlain Companies, Inc.	188.00	353.00	-														188.00	353.00
1,13,14,14,10, 1,13,14,14,1,14, 1,13,14,13, 1,13,14,13, 1,13,14,14,14, 1,13,14,14,1,14, 1,13,14,14,1,14, 1,13,14,14,14,14,14,14,14,14,14,14,14,14,14,	Pine State Elevator	0.00	1,042.50	0.00	129.00	0.00	175.00	00.0	0.00	0.00	30.00	00'0	44.00	0000	316.00				1,736.50
with with with with with with with with	Hate to Paint/Stain?	2,434.00	2,901.00	The second secon			A contrades a consession of the contrades of the contrade		The statement of the state of t	***************************************		The state of the s		A CONTRACTOR CONTRACTO		A Commence of the Commence of	2,	i.i	2,901.00
1 1 1 1 1 1 1 1 1 1	Dec-Tam Corporation	70.00	7,892.50															70.00	7,892.50
Columnication Columnicatio Columnication Columnication Columnication Columnication	Twin Brooks Environmental	0.00	00'0											- Printer				0.00	0.00
Conditional controls Condition	Major Theatre Equipment	0.00	1,135.00				September of the septem	The second second second second										L	1,135.00
Decimination Deci	Air Quality Experts, Inc.	00.00	497.00						of other of	0.00	409.50	0.00	2,182.25						3,088.75
1	: Flooring Specialists	00.0	366.25		2000													0.00	366.25
1,000, 1,000, 0,000 0,	ker Library Interiors	00.00	323.85						A CONTRACTOR OF THE PROPERTY O		***************************************		The state of the s			A THE REAL PROPERTY OF THE PARTY OF THE PART		00.0	323.85
co. person 7.47 00 1.007 10 68 00 68 00 6.00 0.00 </td <td>arican Sport Floors</td> <td>0.00</td> <td>1,495.00</td> <td>0.00</td> <td>0.00</td> <td>0000</td> <td>0.00</td> <td>00'0</td> <td>0.00</td> <td>0.00</td> <td>20.00</td> <td>00.0</td> <td>193.50</td> <td>0000</td> <td>352.50</td> <td></td> <td>111.00</td> <td>0.00</td> <td>2,472.00</td>	arican Sport Floors	0.00	1,495.00	0.00	0.00	0000	0.00	00'0	0.00	0.00	20.00	00.0	193.50	0000	352.50		111.00	0.00	2,472.00
Cool-New	heast Interior Systems	747.00	1,007.00	89.00	89.00	3.00	3.00	32.00	828.00	00'0	0.00	00:00	0.00	00'0	302.00				2,229.00
Co., here O.00 617.00	her Associates	1,034,50	2,299.50	72.00	104.00	00.0	00.0	24.00	32.00	24.00	24.00	0.00	0.00				7		2,459.50
resolution in the control of 1,280 to 1,280	n Painting Co., Inc.	00.0	00'0	617.00	617.00	0.00	347.00	00:0	348.00	The second secon									1,312.00
TOR DOTS 108 DOT 1,403 DOT 1,203 EG	gheny Contract Flooring	4,289.00	4,956.00	128.00	192.00	0.00	136.00	0.00	8.00	0.00	0,00	52.00	52.00	96.00	101.00		4,	565.00	5,445.00
108.00 1,403.00 625.50 973.00	hardt & Johnson					52.00	125.50	200.00	436.00	241.50	700.00	1,037.50	2,584.00	1,497.50	3,663.00		3,	028.50	7,508.50
108 00 1	Gray, Inc.	00.0	1,403.00	625.50	973.00							40.00	386.50	0.00	1,001.50		***************************************	665.50	3,764.00
2.2224.00 3.503.50 2.872.00 4.895.00 177.50 190.00 4.55.00 610.00 102.00 237.50 291.00 600.50 610.50 610.50 3.653.00 3.653.00 3.653.00 3.653.00 3.653.00 3.653.00 3.653.00 3.00 3.00 1.25.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.00 3.40 3.00 3.40 3.40 3.40 3.40 3.40 3.20	art H. Lord	108,00	108.00				***											108.00	108.00
768.50 444.00 0.00 0.00 126.00 0.00 126.00	ite State Acoustics	2,224.00	3,503.50	287.00		177.50	190.00	45.50	61.00	81.00	102.00	237.50	391.00	600.50	610.50		ř	653.00	5,347.00
768.50 1,836.50 0.00	rial Handling Sales	00.0	444.00	0.00	0.00	i	108.00	00.0	125.00									0.00	677.00
96.00 633.00 633.00 96	Boulos	768.50	1,839.50															768.50	1,839.50
42.75 88.25 0.00	imac Tile Company	96.00	633.00						ori , may selle 14,									96.00	633.00
131,063.55 577,166.35 10,437.00 31,491.75 4,724.00 16,074.75 4,743.00 15,788.25 8,634.50 21,635.75 11,307.50 33,255.25 12,400.50 31,644.50 105,00 1,515.00 183,415.05 728 728,574.60	tor Door Authority	42.75	88.25	0.00	0.00	0.00	0.00	0.00	0.00	6.00	8.00	20.00	244.00					68.75	340.25
131,063.55 577,166.35 10,437.00 31,491.75 4,724.00 16,074.75 4,743.00 15,788.25 9,834.50 21,635.75 11,307.50 33,258.25 12,400.50 105.00 1,515.00 183,415.05 er Hrs. 183,415.05 77,166.35 10,437.00 16,074.75 4,743.00 15,788.25 12,400.50 31,644.50 105.00 1,515.00 183,415.05 er Hrs. 183,415.05 77,166.35 77,166	nan-Thomas, Inc.					,,,,,,,						91.00	299.00	0.00	00'269			91.00	996.00
al Manchester Hrs. 183,415.05 al Labor Hours 728,574.60 f Manchester Hours 25.17% ank Fod Equals No Data Reported That Month	nthly Totals		577,166.35		31,491.75		7.5	ļ., .;	15,788.25	8,634.50	21,635.75	11,307.50	33,258,25	12,400.50	31,644.50	}	unchune	<u> </u>	28,574.60
In Labor Hours 728.574.60 If Manchester Hours 25.17% In Manchester Hours 25.17%	al Manchester Hrs.	183,415,05				Austra													
Manchester Hours 25.17% ank Field Equals No Data Reported That Month	al Labor Hours	728,574.60						The second section is a second											
ark Fied Equals No Data Reported That Month	of Manchester Hours	25.17%							**********										
ank Field Equals No Data Reported That Month																		-	
	ank Field Equals No Da	ta Reported Ti	hat Month																



Manchester City-Wide Schools Project - Gilbane Job #11-3387-000

Goals Vs. Actual Percentage Schedule Of Reported Hours

As	of	Se	ptem	ber	19.	2005
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	CUBALLY A TRACT	CHRIH ATRIC	GOAL PERCENTAGE	ACTUAL PERCENTAGE
	CUMULATIVE MANCHESTER HRS	CUMULATIVE TOTAL HOURS	MANCHESTER HOURS	MANCHESTER HOURS
Hayward Baker	69.50	1,514.00	5.00%	4.59%
Francis Harvey & Sons	10,873.00	42,040.00	15.00%	25.86%
Allan Industries	57,724.50	88,054.50	0.00%	65.56%
HCI Craftsmen	20.50	27.50	50.00%	74.55%
Hampshire Fire Protection	7,885.50	26,775.45	10.00%	29.45%
Interstate Electric	24,853.00	83,139.50	5.00%	29.89%
ACT Abatement	4.00	3,413.00	0.00%	0.12%
A & E Flooring	1,781.50	6,369.75	2.00%	27.97%
Essex Newbury	0.00	10,117.50	0.00%	0.00%
George R. Cairns	3,384.00	21,246.00	5.00%	15.93%
C.P. Blouin	14,569.65	68,128.75	20.00%	21.39%
Consolidated Electric	598.00	20,883.00	5.00%	2.86%
American Steele	0.00	4,541.00	0.00%	0.00%
laccarino & Sons	32.00	103.00	0.00%	31.07%
Northern Plaster Works	0.00	2,292.00	0.00%	0.00%
Francis H. Maroney	7,916.00	60,500.00	15.00%	13.08%
Johnson Controls, Inc.	726.00	3,909.50	50.00%	18.57%
Youngblood Co., Inc.	6,631.50	19,692.50	15.00%	33.68%
Novel Iron Works, Inc.	0.00	14,907.00	0.00%	0.00%
Northeast Masonry	350.50	8,178.50	5.00%	4.29%
King Painting	1,620.00	72,692.00	10.00%	2.23%
Premier Caulking	180.50	521.00	0.00%	34.64%
Kel-Rick Construction	5,123.00	66,975.55	5.00%	7.65%
Skyline Roofing	17,730.15	30,048.00	10.00%	59.01%
New Hampshire Glass	1,868.50	15,679.50	15.00%	11.92%



OVERALL PERCENTAGE	25.17%	1000 1000 1000 1000 1000 1000 1000 100		A TABLE AND A TABL
TOTALS	183,415.05	728,574.60		1
Gorman-Thomas, Inc.	91.00	996.00	0.00%	9.14%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Material Handling Sales	0.00	677.00	0.00%	0.00%
Granite State Acoustics	3,653.00	5,347.00	0.00%	68.32%
Robert H. Lord	108.00	108.00	0.00%	100.00%
F.A. Gray, Inc.	665.50	3,764.00	0.00%	17.68%
Eckhardt & Johnson	3,028.50	7,508.50	0.00%	40.33%
Allegheny Contract Flooring	4,565.00	5,445.00	0.00%	83.84%
Ahern Painting Co., Inc.	617.00	1,312.00	0.00%	47.03%
Pitcher Associates	1,154.50	2,459.50	20.00%	46.94%
Northeast Interior Systems	871.00	2,229.00	0.00%	39.08%
American Sport Floors	0.00	2,472.00	0.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Twin Brooks Environmental	0.00	0.00	0.00%	
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Pine State Elevator	0.00	1,736.50	0.00%	0.00%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Stateline Acoustical Ceilings	1,095.00	3,898.50	0.00%	28.09%

CHANGE ORDER



Manchester City-Wide School CONTRACT FOR:

City of Manchester Dept of Public Works OWNER:

ADDRESS: 227 Maple Street

Manchester

, NH 03103

PROJECT NUMBER:

CHANGE ORDER NO:

17 07/27/05

113387000

DATE OF ISSUANCE: SUBMITTED BY:

Gilbane

4/28/03 CONTRACT DATED:

ARCHITECT: Lavallee/Brensinger Architects

The Contract changes as follows:

CCA/COR Number	Change Request	Change Request Description	Amount
990058	990058	Management System per DMJM Bulletin 44	0.00
110157-R	110157-R	Bottle Slab Replacement-Central High	33,380.00
120152-R	120152-R	Paint Exposed Gym Steel –West High School	11,880.00
120156-R	120156-R	Cafeteria Security Camera – West High School	3,059.00
300062	300062	VCT Gym Kits – McDonough Elementary	8,661.00
300069	300069	Gym Divider Curtain – McDonough Elementary	10,828.00
300071	300071	Fire Alarm Panel-McDonough Elementary	3,660.00
340007	340007	Basement Vinyl Flooring-Bakersville Elementary	0.00
340018	340018	Rubber Flooring and Base-Bakersville Elementary	16,784.00
390059	390059	Fire Alarm Panel-Parker-Varney Elementary	4,988.00
420051	420051	Paint Roof Membrane - Highland Goff's Falls Elementary	8,910.00

Signature of the Owner indicates agreement herewith, including any adjustment in the Contract Sum or the Contract Time

The original Guaranteed Maximum Price was	94,900,200.00
Net change by previously authorized and submitted Change Orders	1,736,438.34
Guaranteed Maximum Price prior to this Change Order	96,636,638.34
Guaranteed Maximum Price will be increased by this Change Order	102,150.00
The new Guaranteed Maximum Price including this Change Order will be	96,738,788.34
The Contract Time For Phase I Schools will be unchanged by	0 days
The Contract Time For Phase II Schools will be unchanged by	0 days
The date of Substantial Completion for Phase I School construction as of the date of this Change	•
Order therefore is	08/28/05
The date of Substantial Completion for Phase II School construction as of the date of this Change	
Order therefore is	08/28/06

Owner:

City of Manchester Dept. of Highways

Date:

Manchester P.S. GP, LLC

Distribution:

Owner CR File

Gilbane CO File

Other

CO113387000-17

Page 1 of 1

CONSTRUCTION HANGE AUTHORIZA'I ION

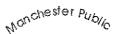


ANALYSIA MARKANIA				- Bakasi Focililes		
	CT NAME: OWNER: ADDRESS:	Manchester City-Wide S City of Manchester Dept 227 Maple Street Manchester, NH 03103	CHOOL	Mprovement Projection JUN 1.5 200	GILBANE PROJECT N CCA N DATE OF ISSUANC	O: 990058 CE: 6/15/05
AR	CHITECT:	Lavallee/Brensinger Arch	itects	Received Manager	ORIGINATO nent	R: Gilbane
In order t Documen	o expedite the	work and avoid delays in amended to include the ad	the Work which	will affect Commen	46 11 6	ne, the Contract cope of the Work.
Upon Ow	ner approval	Gilbane will proceed with	the Work pron	ıptly.		
ocparate n	CHAIS WILLIAM III	addition to the current cor he requisition. Final cost or hige Order adjusting the Co	the Work invol	ved and change in	paid on a monthly basis a Sum and Time (if any) wil	nd identified as Il be submitted for
	Purch	NITION: ase Computerized Mainten A Bulletin 44 dated 6/13/0:	ance Manageme	ent System per		
		ACHMENTS: I Bulletin 44	·		WAI	
The follow	ing informati	on is provided by Gilbane	Building Compa	ny.		
Method of	determining o	hange in Contract:				
\boxtimes	Guaranteed:	Maximum Price	Plus Fee U	Init Price Lun	p Sum Other	
		e In Contract Sum	-	Ch	ange In Contract time	
	Fixed	Amount: .00 ☐ Maximum			ue(Days): 0	
	Estimated	☐ Maximum ☐ Time and Max	nterial	☐ Fixed ☐ Estimated	☐ M	aximum
CR No.		Description	Cost Co	de	Contractor	Dollar Amount
90058	Consulting	Services	10101610	·		199,358.00
	Owner's All	owance	96099800	Gilbane		199,358.00-
	 		· · · · · · · · · · · · · · · · · · ·	CR # 990058 CCA Total	Total	.00
Ow	vner: Cjty o	Z+L>Cft Manchester Dept of Publi	Works	Date:	06/16/05	.00
Gilb	pane:	my. H	ncur	L_ Date: _	6.15.05	
Archi		ee/Brensinger Architects	**************************************	Date:	RE	CEIVEI
Distr	ribution:		Gilbane	Architect	J	UN 1 6 2005

GILBANE JOB NO. 3387

CCA File

Other



CONSTRUCTION CHANGE AUTH



PROJECT NAME:

Central High School

JUL 2 6 2005 GILBANE PROJECT NO:

113387110

OWNER:

City of Manchester Dept of Public Works

CCA NO:

110157 - R

ADDRESS:

227 Maple Street

Received Program Management DATE OF ISSUANCE:

4/28/05 Gilbane

ARCHITECT:

Manchester, NH 03103

ORIGINATOR:

Lavallee/Brensinger Architects

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

This Construction Change Authorization is to perform all construction work for ASI #59, dated 10-JUN-04, to replace the 'bottle slab' at the Practical Arts Building at Central HS. This scope includes all rework of finishes below, and protection of all utilities and finishes below this

This scope of work shall not be subject to the liquidated damages completion dates as defined in Article 4 of the Contract and Section 8.6 of the General Conditions. This Construction Change Authorization indemnifies and holds harmless Gilbane, its Design Professionals, and its Trade Contractors from all liability associated with the existing fire escape stair system above and abutting this scope of work.

ATTACHMENTS:

ASI #59, dated 10-JUN-04.

ENN Quotation, dated 07-APR-05.

FHS Quotation, dated 19-APR-05.

ASF Quotation, dated 19-APR-05.

PC Quotation, dated 11-APR-05.

GBC Estimate, dated 28-APR-05.

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

Guaranteed Maximum Price Cost Plus Fee] Unit Price	Lump Sum	Other Order of M	<u>lagnitude</u>
Change In Contract Sum		Ch	ange In Contract ti	me
Delta Amarico 33,380.00			Time(Days): 0)
Fixed Maximum Maximum Time and Material		☐ Fixed ⊠ Estimate	ď	☐ Maximum
Estimated Time and Material	J	KZ I Stilliate		

CR No.	Description	Cost Code	Contractor	Dollar Amount
110157	Demolition of Slab	10202000	Essex Newbury North Contracting Corp	3,600.00
110.07	Concrete Slab	10303000	Harvey Francis & Sons Inc	20,673.00
	Steel Frame	10505200	American Steel Fabricators Inc	3,931.00
	Brace Fire Escape	10505200 American Steel Fabricators Inc		651.00
	Membrane & Protection	10707000	Premier Caulking	2,500.00
	Gredit - Membrane	10707300	Skyline Roofing Inc	1,200.00-
	Remove/Replace Ceiling	33717250	Allan Industries Inc	251.00
	Temporary Protection	33717250	Allan Industries Inc	501.00
	Fee	99999900	Gilbane	2,473.00
			CR # 110157 Total	33,380.00
	 		CCA Total	33,380.00

Owner:

Manchester Dept of Public Works

Gilbane:

CONSTRUCTION .1ANGE,A

ADDRESS:

ARCHITECT:

Received



PROJECT NAME: West High School

OWNER:

City of Manchester Dept of Public Works 2

227 Maple Street

Manchester, NH 03103

Lavallee/Brensinger Architects

GILBANE PROJECT NO:

CCA NO:

113387120 120152

DATE OF ISSUANCE:

6/17/05

Program Management ORIGINATOR: Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Paint exposed gym steel per DMJM bulletin 26.

ATTACHMENTS:

DMJM Bulletin 26

Hate to Paint Email with Gilbane clarifications

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

Guaranteed Maximum Pri	ice Cost Plus Fee	Unit Pr	ice	Other	r
Change In Contrac	t Sum		Change In	Contract 1	time
Dollar Amount: 11,880.00			Time(Days): 0		
	Maximum Time and Material		☐ Fixed ☑ Estimated		☐ Maximum

CR No.	Description	Cost Code	Contractor	Dollar Amount	
120152	Painting-Reno	10909900	Hate To Paint/Stain? We Love To! Inc	11,000,00	
	Fee	99999900	Gilbane	880.00	
			CR # 120152 Total	11,880.00	
			CCA Total	11,880.00	

Owner:

Date:

Distribution:

Owner CR File Gilbane

CCA File

Other

GILBANE JOB NO. 3387

Page 1 of 1

CONSTRUCTION

JANGE AT



PROJECT NAME:

West High School

City of Manchester Dept of Public Works

JUN 20^{2005} GILBANE PROJECT NO:

113387120

OWNER: ADDRESS:

227 Maple Street

Received

120156 6/20/05

ARCHITECT:

Manchester, NH 03103 Lavallee/Brensinger Architects Program Management

Gilbane

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work.

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Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Add security camera to cafeteria as requested by the City of Manchester's security manager. Note that per the RFP Gilbane owns cameras at main entrances, and per the security scope clarifications owns relocating one camera and adding one carnera at the Mackin Building. There was never any scope for the cafeteria.

ATTACHMENTS: JCI 1/20/05 pricing

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:

Guaranteed Maximum Price	Cost Plus Fee	Unit Price	Lump Sum	Other
Change In Contract Su	m		Change In	Contract time
Dollar Amount: 3,059	.00		Tir	ne(Days): 0
f mmr.	timum e and Material		Fixed Estimated	☐ Maximum

CR No.	Description	Description Cost Code Con		Dollar Amount
120156	Added cameras - caf	11616500	Johnson Controls	2,832.00
·	Fee	99999900	Gilbane	227.00
			CR # 120156 Total	3,059.00
			CCA Total	3,059.00

RECEIVED

JUL - 7 2005

GILBANE JOB NO. 3387

CONSTRUCTION CHANGE AUTHORIZATION



Owner:	Z45). (Shit	Date: 0 7/27/0 [
	City of Manchester Dept of Public Works	72770
Gilbane:	Ken Joles	Date: 7-15-05

Distribution:

Owner

Gilbane

CR File CCA File

Other



A	T NAME: OWNER: DDRESS:	McDonough Elementary School City of Manchester Dept of Pu 227 Maple Street Manchester, NH 03103	blic Works JUI	vement Project	GILBANE PROJECT NO CCA NO DATE OF ISSUANCI ORIGINATOR	O: E:	3387300 300062 6/13/05 Gilbane
ARC	HITECT:	Lavallee/Brensinger Architects		Received			
In order to Document	expedite the are hereby	work and avoid delays in the Wamended to include the addition	Progre Fork which will al Work descri	Laffect Contract	ct Sum and/or Contract Tim ich is beyond the current sc	ne, the Cont cope of the	ract Work.
Upon Own	er approval,	Gilbane will proceed with the	Work promptly	v.			
separate ne	ms withill fi	addition to the current contract he requisition. Final cost of the Vange Order adjusting the Contract	Work involved	and change in	paid on a monthly basis an Sum and Time (if any) will	nd identified be submitt	d as ed for
	to lun	NITION: Vct Gym Kits in lieu on a sist and install vct gym kits at 3 ten offered for the painting of ga	locations of gr	ne lines: Provi ym (1 front to t	de all labor, materials, equipoack, 2 side to side). As in t	pment, and the past, a	service credit
ha fallawi	A + E	ACHMENTS: Flooring			FINAL		
		on is provided by Gilbane Build	ing Company.				
iemoa or a	etermining c	hange in Contract:	e e		,		
	Guaranteed :	Maximum Price	Fee 🔲 Unit	Price 🛭 Lur	mp Sum 🔲 Other	•	
	Chang	e In Contract Sum		Ch	ange In Contract time		
	Dollar	Amount: 8,661.00			Time(Days): 0		
	Fixed Estimated	☐ Maximum ☐ Time and Materia	1	☐ Fixed ☑ Estimated	☐ Ma	ıximum	
CR No.		Description	Cost Code		Contractor	Dollar	Amount
00062	Resilient Fl		1000000				
00002	Painting	ooring	10909600	A&E Floorin			10,119.00
	Fee	-	10909900 99999900	Ahern Paintir	ng Co Inc		2,100.00-
	100		39999900	Gilbane CR # 300062	m.e.f		642.00
				CCA. Total	Total	ļ	8,661.00
Owi	ner:	791.08U			07/07/05		8,661.00

Distribution:

Owner CR File Gilbane CCA File

Other

JUL - 7 2005

GILBANE JOB NO. 3387

CAI 13387300-300062

Page 1 of 1

CONSTRUCTION CHANGE AUTHORIZATION



JUL 2 0 2005

GILBANE JOB NO. 3387

والمراجعين والمراجعين				• Philips		
A	T NAME: OWNER: DDRESS:	McDonough Elementary Schoo City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103		Orovement Project BANE P GILBANE P UL 1 8 2005 DATE OI OI		113387300 300069 7/15/05 Gilbane
AKU	HITECT:	Lavallee/Brensinger Architects	Progr	Received		
n order to Documents	expedite the are hereby	e work and avoid delays in the Wo amended to include the additiona	ork which will	affect Contract Sum and/or	Contract Time, the C the current scope of	ontract he Work.
Ipon Own	er approval	, Gilbane will proceed with the N	Vork promptly.			
eparate ite	ms within tl	an addition to the current contract Some requisition. Final cost of the Wange Order adjusting the Contract	ork involved a	ind change in Sum and Time	nthly basis and ident e (if any) will be sub	ified as mitted for
	DEFI the M	NITION: Provide all labor, mate scDonough Elementary School. I	rials, equipme Refer to DMJM	nt, and service to furnish and bulletin #00008.	d install gym divider	curtain at
	NOT	E: Option #1has been selected by	the Principal.			
		ACHMENTS: e from Porter Athletic		,	FINAL	
he followi	ng informat	ion is provided by Gilbane Buildi	ng Company.		\ \ \	
lethod of a	letermining	change in Contract:				
	Guaranteed	Maximum Price Cost Plus	Fee Unit l	Price 🛛 Lump Sum 🔲	Other	·
	Chan	ge In Contract Sum		Change In Con	tract time	
	Dollar	Amount: 10,828.00		Time(D	ays): 0	
	Fixed Estimated	☐ Maximum ☐ Time and Material		☐ Fixed ☐ Estimated	☐ Maximun	1
CR No.	1	Description	Cost Code	Contractor	Do	llar Amount
00069	Equipment		11111100	Porter Athletic		10,026.00
	Fee		99999900	Gilbane		802.00
	ļ			CR # 300069 Total		10,828.00
	<u> </u>			CCA Total		10,828.00
Ow	ner:	of Manchester Dept of Public Wo	rks	Date:	105	
Gill	oane: 🔼	en Joles		Date: 7-15-	-05	
				land and a second	RECEIN	
. "					ILVE!	

CCA113387300-300069

Distribution:

Gilbane

CCA File

Other

Owner CR File

CONSTRUCTION CHANGE A THORIZATION



			school Foolili	165	
	NAME: OWNER: ORESS:	McDonough Elementary School City of Manchester Dept of Pub 227 Maple Street Manchester, NH 03103	Improverns lic Works	GILBANE PROJECT N CCA N DATE OF ISSUANC	O: 300071 CE: 7/13/05
	HTECT:	Lavallee/Brensinger Architects	Recei	vadeweut Neg	
In order to e Documents	expedite the are hereby	e work and avoid delays in the Wo amended to include the additiona	ork Which will	affect Contract Sum and/or Contract Tin	me, the Contract cope of the Work.
Upon Owne	r approva	l, Gilbane will proceed with the W	Vork promptly.		
separate iter	ns within t		Jork involved a	e invoiced and paid on a monthly basis and change in Sum and Time (if any) wime.	
	our p	osition that specification 13851-2	.2.A mandates	Panel for replacement as opposed to Sin compatibility of system components when of the same manufacturer is implied, it	nere the fire alarm
	NOT	E: Please see disclaimer in CES of	quote re. smoke	e detector compatibility.	,
	REE	ERENCE 7/20+7/22	EMAILS	p4-cp-alded Supp	e -device
	. , , ΔΤΊ	ACHMENTS			reprocessing
		ttachments Included		PALAI MAR	
	110 21			FINAL	
The following	g informat	tion is provided by Gilbane Buildi	ng Company.	E 11 47 4-	
Method of d	etermining	change in Contract:			·
	Guaranteed	d Maximum Price Cost Plus	Fee Unit	Price Lump Sum Cother	
	Chan	ige In Contract Sum		Change In Contract time	
		r Amount: 3,660.00		Time(Days): 0	
	ixed	☐ Maximum		, , ,	Maximum
+	Estimated	☐ Time and Material	1	☐ Fixed ☐ F	VIAXIIIIIIII
CR No.		Description	Cost Code	Contractor	Dollar Amount
300071	Electrical		11616000	Consolidated Electrical Services	- 3,389.00
<u> </u>	Fee		99999900	Gilbane	271.00
				CR # 300071 Total	3,660.00
				CCA .Total	3,660.00
Ow	ner:	JHJ (Jul of Manchester Dept of Public Wo	orks	Date: 27/27/65	
		- m		- 7/14/05	-

Distribution:

Owner

Gilbane

CR File

CCA File

Other

CONSTRUCTION CHANGE AUTHORIZATION



PROJECT NAME:

Bakersville Elementary School

Improvement Projec GILBANE PROJECT NO:

113387340

OWNER: ADDRESS: City of Manchester Dept of Public Works 227 Maple Street

JUL I 8 2005

CCA NO: DATE OF ISSUANCE:

340007

Manchester, NH 03103

ORIGINATOR:

7/15/05 Gilbane

ARCHITECT:

Lavallee/Brensinger Architects

Received

In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work describes herew, which is beyond the current scope of the Work.

Upon Owner approval, Gilbane will proceed with the Work promptly.

Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time.

DEFINITION:

Work to install new vinyl flooring and base in Basement Corridor of Bakersville Elementary. Work to include floor

NOTE: Existing undulations in concrete floor will still be visible after new vinyl flooring is installed.

ATTACHMENTS:

DMJM Bakersville Elementary Bulletin No. 00001 Twin Brooks Cost Breakdown Gorman-Thomas Cost Breakdown

NATIAL

The following information is provided by Gilbane Building Company.

Method of determining change in Contract:	/-/	
(A	ee Unit Price Unit Lump Sum Other	
Change In Contract Sum Dollar Amount: .00 MYFixed	Change In Contract time Time(Days): 0	
Time and Material	☐ Fixed ☐ Maximum ☐ Estimated	

CR No.				
CICI VO.	Description	Cost Code	Contractor	Dollar Amount
	Resilient Flooring	10909600	Gorman Thomas Incorporated	
	Abatement Owner's Allowance	32717100	Twin Brooks Environmental	3,575.00 5,800.00
	O where s Allowance	96099800	Gilbane	9,375.00-
			CR # 340007 Total CCA Total	.00
	_		10011 10011	.00

CONSTRUCTION HANGE AUTHORIZATION



			The second secon			
Owner:	City of Mancl	hester Dept of I	Public Works		Date: _	07/07/05
Gilbane:	Ken	U).	1 1 .	ll	Date: _	6.20.05
Architect:	Lavallee/Brei	nsinger Archite	cts		Date:	
Distributio	on:	Owner CR File	Gilbane	Architect		

CONSTRUCTION CHANGE AUTHORIZATION



Improvement Project GILBANE PROJECT NO: PROJECT NAME: Bakersville Elementary School 113387340 OWNER: City of Manchester Dept of Public Works CCA NO: 340018 JUL 18 2005 ADDRESS: 227 Maple Street DATE OF ISSUANCE: 7/15/05 Manchester, NH 03103 **ORIGINATOR:** Gilbane ARCHITECT: Lavallee/Brensinger Architects Received In order to expedite the work and avoid delays in the Work which will affect Contract Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described two, which is beyond the current scope of the Work. Upon Owner approval, Gilbane will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. DEFINITION: CR 340018 is to furnish and install rubber flooring and base at all four stairs in Bakersville Elementary. The rubber flooring is to be installed on the stair treads and intermediate landings only. This change is at the request of the City. FINAL ATTACHMENTS: DMJM Bakersville Elementary Bulletin No. 00003 Gorman-Thomas Cost Breakdown The following information is provided by Gilbane Building Company. Method of determining change in Contract: Guaranteed Maximum Price Cost Plus Fee Unit Price Lump Sum Other Change In Contract Sum Change In Contract time Dollar Amount: 16,784.00 Time(Days): 0 ☐ Fixed ☐ Maximum ☐ Estimated ☐ Time and Material CR No. Description Cost Code Contractor **Dollar Amount** 340018 Resilient Flooring 10909600 Gorman Thomas Incorporated 15,540.00 Fee 99999900 Gilbane 1,244.00 CR # 340018 Total 16,784.00 CCA Total 16,784.00 Date: 2-15-05 Owner:

Distribution:

Gilbane:

Owner

Gilbane

CR File

CCA File

Other

CONSTRUCTION CHANGE AUTHORIZATION



JUL 18 2005 THE PROJECT NO: PROJECT NAME: Parker-Varney Elementary 113387390 City of Manchester Dept of Public Works OWNER: 390059 ADDRESS: 227 Maple Street DATE OF ISSUANCE: 7/13/05 Received Manchester, NH 03103 ORIGINATOR: Gilbane Program Management Lavallee/Brensinger Architects ARCHITECT: In order to expedite the work and avoid delays in the Work which will affect the fact Sum and/or Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work. Upon Owner approval, Gilbane will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. DEFINITION: Provide Notifier Fire Alarm Control Panel for replacement as opposed to Simplex / Tyco. It is our position that Specification 13851-2.2.A mandates compatibility of system components where the fire alarm system is extended or modified. To maintain this, use of the same manufacturer is implied, if not explicitly stated. NOTE: Please see disclaimer in CES quote re. smoke detector compaitibility. REFERENCE EMAILS 7/20 + 7/22 FROM PH - CP FOR Added Supe 76 The following information is provided by Gilbane Building Company. Method of determining change in Contract: ☐ Guaranteed Maximum Price ☐ Cost Plus Fee ☐ Unit Price ☒ Lump Sum ☐ Other Change In Contract Sum Change In Contract time **Dollar Amount:** 4,988.00 Time(Days): 0 ☐ Fixed ☐ Maximum ☐ Fixed ☐ Maximum ☐ Time and Material □ Estimated CR No. Description Cost Code Contractor **Dollar Amount** 390059 Electrical 11616000 Consolidated Electrical Services 4,619.00 Fee 99999900 Gilbane 369.00 CR # 390059 Total 4.988.00 CCA Total 4.988.00 Owner:

Distribution:

Owner

Gilbane

CR File

CCA File

Other

CONSTRUCTION HANGE AUTHORIZATION



PROJECT NAME: Highland Goffs Falls OWNER: City of Manchester Dept of Public Works OWNER: City of Manchester Dept of Public Works ADDRESS: 227 Maple Street Manchester, NH 30103 RACHITECT: Lavalice/Brensinger Architects ORIGINATOR: Glibane ARCHITECT: Lavalice/Brensinger Architects ORIGINATOR: Glibane In order to expectite the work and avoid delays in the Work which will affect/Contract Time, the Contract Documents are hereby amended to include the additional Work described below, which is beyond the current scope of the Work. Upon Owner approval, Glibane will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (If any) will be submitted for inclusion in a final Change of read adjusting the Contract Sum and or Time. DEFINITION: Provide all labor, materials, equipment, and service to paint roof membrane "white" at the intake of the four roof top units. Refer to item #1 DMM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON PERFORMING THIS WORK DURING NORMAL WORK HOURS. ATTACHMENTS: Skyline Roofing Proposal The following information is provided by Gilbane Building Company. Method of determining change in Contract Guaranteed Maximum Price Cost Plus Fee Unit Price Lamp Sum Other Change In Contract Sum Dollar Amount: .00 Fixed Maximum Brice Cost Plus Fee Unit Price Lamp Sum Maximum Maximum Sestimated Maximum Price Cost Plus Fee Cost Plus Fee Cost Plus Fee Contractor Dollar Amount CR No. Description Cost Flus Fee Cost Plus Fee Cost Plus Fee Contractor Dollar Amount CR No. Description Cost Flus Fee Cost Plus Fee Co	Control of the last of the las				, ⁶⁰ POO ₁	- PIOIO	والمستوال المستوال المستوال			
Documents are bereby amended to include the additional Work described below, which is beyond the current scope of the Work. **Upon Owner approval, Gilbane will proceed with the Work promptly.** **Upon Owner approval, Gilbane will proceed with the Work promptly.** **Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. **DEFINITION: Provide all labor, materials, equipment, and service to paint roof membrane "white" at the intake of the four roof top units. Refer to item #1 DMIM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON PERFORMING THIS WORK DURING NORMAL WORK HOURS. **ATTACHMENTS:** **Skyline Roofing Proposal** The following information is provided by Gilbane Building Company.** **Method of determining change in Contract:** Guaranteed Maximum Price Cost Plus Fee Unit Price Lump Sum Other		OWNER: ADDRESS:	City of N 227 Map Manches	Manchester Dept of Pu le Street ster, NH 03103	blic Works	28 7000		OF ISSUANCE:		420051 6/28/05
Documents are bereby amended to include the additional Work described below, which is beyond the current scope of the Work. **Upon Owner approval, Gilbane will proceed with the Work promptly.** **Upon Owner approval, Gilbane will proceed with the Work promptly.** **Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. **DEFINITION: Provide all labor, materials, equipment, and service to paint roof membrane "white" at the intake of the four roof top units. Refer to item #1 DMIM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON PERFORMING THIS WORK DURING NORMAL WORK HOURS. **ATTACHMENTS:** **Skyline Roofing Proposal** The following information is provided by Gilbane Building Company.** **Method of determining change in Contract:** Guaranteed Maximum Price Cost Plus Fee Unit Price Lump Sum Other	A.IV	CHILLECT,	Lavanee/	breisinger Architects		am Man				
Upon Owner approval, Gilbane will proceed with the Work promptly. Costs as incurred are in addition to the current contract Sum and will be invoiced and paid on a monthly basis and identified as separate items within the requisition. Final cost of the Work involved and change in Sum and Time (if any) will be submitted for inclusion in a final Change Order adjusting the Contract Sum and/or Time. DEFINITION: Provide all labor, materials, equipment, and service to paint roof membrane "white" at the intake of the four roof top units. Refer to item #1 DMIM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON PERFORMING THIS WORK DURING NORMAL WORK HOURS. ATTACHMENTS: Skyline Roofing Proposal The following information is provided by Gilbane Building Company. Method of determining change in Contract: Guaranteed Maximum Price Cost Plus Fee Unit Price Lump Sum Other Change In Contract Sum Change In Contract time Time (Days): 0 Fixed Maximum Maximum Estimated Time (Days): 0 Fixed Stimated Time (Days): 0 Fixed	In order t Documer	to expedite the	e work and amended	I avoid delays in the W to include the addition	ork which will	affeof Contra	ect Sum and/	or Contract Time,	the Con	itract
DEFINITION: Provide all labor, materials, equipment, and service to paint roof membrane "white" at the intake of the four roof top units. Refer to item #1 DMIM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON PERFORMING THIS WORK DURING NORMAL WORK HOURS. ATTACHMENTS: Skyline Roofing Proposal Skyline Roofing Proposal							ineix is ocycli	a the current scop	oc of the	WOIK.
of the four roof top units. Refer to item #1 DMJM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON PERFORMING THIS WORK DURING NORMAL WORK HOURS. ATTACHMENTS: Skyline Roofing Proposal The following information is provided by Gilbane Building Company. Method of determining change in Contract: Guaranteed Maximum Price Change In Contract Sum Dollar Amount: .00 Fixed Maximum Estimated Fixed Maximum Estimated CR No. Description Cost Code Contractor Dollar Amount 420051 Paint roof membrane 10707300 Skyline Roofing Inc Refer to item #1 DMJM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON FINAL Change In Contract Time(Days): 0 Time(Days): 0 Maximum Estimated CR No. Dollar Amount 420051 Paint roof membrane 10707300 Skyline Roofing Inc Refer to item #1 DMJM Bulletin #00006. NOTE: THIS PROPOSAL IS BASED ON Time(Days): 0 Maximum Change In Contract time Time(Days): 0 Maximum Estimated CR No. Dollar Amount COST Code Contractor Dollar Amount 420051 Paint roof membrane 10707300 Skyline Roofing Inc Refer to item #1 DMJM Bulletin #00006. NOTE: #00006. CR #420051 Total Refer to item #1 DMJM Bulletin #00006. NOTE: #00006.	acharate t	tems within H	ie requisiti	ion. Final cost of the \	Nork involved:	and change ir	d paid on a n Sum and Ti	nonthly basis and me (if any) will b	identifie e submit	d as tted for
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